

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

GAD – Poll.A - Telephones – Idea Connections –Payment of IDEA bill pertaining to Hon'ble Chief Minister of Andhra Pradesh – Expenditure of Rs. 590/- for the period from 24.09.2014 to 23.10.2014 – Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (POLL.A) DEPARTMENT

G.O.RT.No. 3844

Dated:26.11.2014

Read the following:

From M/s Idea Cellular Limited, Hyderabad received Bill, dt.24.10.2014.

ORDER:

Sanction is hereby accorded for payment of Rs. 590/- (Rupees five hundred and ninety only) to M/s Idea Cellular Limited, Hyderabad, towards the Airtime charges on Idea Mobile A/c.No.100012094399 pertaining to Hon'ble Chief Minister of Andhra Pradesh for the period of 24.09.2014 to 23.10.2014.

2. The above expenditure shall be debited to "2013 Secretariat General Services - MH.800 Secretariat. 04 – General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges" and shall be met from the current years Budget Provision 2014-15.

3. The General Administration (Claims) Department are requested to draw and credit the amount sanctioned in para -1 above to M/s Idea Cellular Limited, Hyderabad to the Current A/c No. 0142003046601, IDBI Bank Limited, Main Branch, IFSC Code:IBKL0000133, MICR Code:500259004.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA REDDY

SPECIAL SECRETARY TO GOVERNMENT (PROTOCOL)

To

M/s Idea Cellular Limited, Hyderabad.

The General Administration (Claims) Department.

(2 copies along with Original bills)

The General Administration (OP.III) Department.

The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.

Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER (SC)